## **Production Records for the Summer Food Service Program**

Section 7 CFR 225.15 (b)(3) of the U.S. Department of Agriculture's (USDA) regulations for the Summer Food Service Program (SFSP) requires SFSP sponsors to maintain records of participation and preparation or ordering of meals. Production records are not required. However, the Connecticut State Department of Education (CSDE) encourages all summer meal sites to use production records because they provide the required documentation that meals and snacks meet the SFSP meal patterns.

Production records are working tools that outline the type and quantity of foods that need to be purchased and available for the meal service. They document that the summer meals site serves reimbursable meals and snacks. The USDA's *Food Buying Guide for Child Nutrition Programs* (FBG) assists menu planners with determining the amount of purchased food that meets the meal pattern requirements.



Production records also provide valuable information to help SFSP sponsors with menu planning, forecasting products and amounts, purchasing foods, controlling waste, and identifying acceptable menu items. Table 1 summarizes what production records should include and when SFSP staff should complete the information.

<ul> <li>Complete before meal service</li> <li>Name of site</li> <li>Meal date</li> <li>Meal type (breakfast, lunch, supper, snack)</li> <li>All planned menu items including all meal choices, food components, types of milk, leftovers, substitutions, and noncreditable foods (e.g., condiments)</li> <li>Recipe name and number, or product name and code</li> <li>Planned serving size and number of servings for reimbursable meals and, if applicable, nonreimbursable meals, e.g.,</li> <li>Complete after meal service</li> <li>Temperatures (complete throughout meal service)         <ul> <li>Total amount/quantity of food prepared (based on the FBG) for each food item or menu item, e.g., number of servings, pounds, cans, and pieces</li> <li>Amount of leftover food for each food item or menu item</li> <li>Total amount of food served</li> <li>Number of reimbursable meals served to children</li> </ul> </li> <li>Wumber of nonreimbursable meals</li> </ul>	Table 1. Using production records in the SFSP	
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meals for SFSP staff, incomplete meals served to children, and second SFSP meals exceeding 2 percent of all first meals  and second SFSP meals exceeding 2 percent of all first meals  1. Staff should record to prove throughout the meal service to groups that het foods are held at	<ul> <li>Meal date</li> <li>Meal type (breakfast, lunch, supper, snack)</li> <li>All planned menu items including all meal choices, food components, types of milk, leftovers, substitutions, and noncreditable foods (e.g., condiments)</li> <li>Recipe name and number, or product name and code</li> <li>Planned serving size and number of servings for reimbursable meals and, if applicable, nonreimbursable meals, e.g., meals for SFSP staff, incomplete meals served to children, and second SFSP meals exceeding 2 percent of all first meals</li> </ul>	<ul> <li>Total amount/quantity of food prepared (based on the FBG) for each food item or menu item, e.g., number of servings, pounds, cans, and pieces</li> <li>Amount of leftover food for each food item or menu item</li> <li>Total amount of food served</li> <li>Number of reimbursable meals served to children</li> <li>Number of nonreimbursable meals served, e.g., meals for SFSP staff, incomplete meals served to children, and second SFSP meals exceeding 2 percent of all first meals</li> </ul>

Staff should record temperatures throughout the meal service to ensure that hot foods are held at 140 °F or above and cold foods at held at 41 °F or below. For additional guidance, visit the CSDE's Food Safety for Child Nutrition Programs webpage.

SFSP sponsors that do not use production records must develop an alternate system to document the amount of foods purchased and the serving sizes provided for each meal and snack, such as maintaining a list of the serving size and amount purchased for each menu item. Menu planners should use the FBG to determine how many servings a specific quantity of food will provide. In addition, all SFSP sponsors must maintain the required crediting documentation for commercial products and foods made on site. This includes the planned menu, standardized recipes, Child Nutrition (CN) labels, product formulation statements, and documentation to reflect any substitutions to the planned menu.

For information on the required documentation for commercial products, see the CSDE's handouts, Child Nutrition (CN) Labeling Program, Product Formulation Statements and Accepting Processed Product Documentation in the SFSP; the USDA's document, Tips for Evaluating a Manufacturer's Product Formulation Statement; and visit the Crediting Commercial Processed Products in the SFSP section of the CSDE's SFSP webpage. For information on the required documentation for foods made on site, see the CSDE's form, Standardized Recipe Form for the SFSP, and visit the Crediting Foods Prepared on Site section of the CSDE's SFSP webpage.

### **Sample Production Records**

The CSDE has four sample production records that SFSP sponsors may use or adapt to fit individual program needs. The production record forms include:

- SFSP Production Record for Breakfast and Lunch/Supper;
- SFSP Production Record for Breakfast and Snack;
- SFSP Production Record for Lunch/Supper and Snack; and
- SFSP Production Record for Meal Pattern Components.

The sample production records are available in the "Production Records" section of the CSDE's SFSP webpage.

### **Guidance for Completing Production Records**

Correctly completed production records provide accurate documentation for SFSP sponsors. SFSP sponsors should ensure that staff:

- complete all information and check for missing or incomplete information;
- record the information legibly, i.e., handwriting can be read;
- use the proper weight or volume measure for the serving of each food item, e.g., cups for fruits and vegetables (see "Volume versus Weight" on page 3);
- enter the number of servings, pounds, cans, or pieces (not the number of portions prepared) in the column for the total quantity of food used;
- list the type of milk served;
- list all condiments;

- list portion sizes accurately and check that they are the same as what is actually served to children;
- list all items prepared for the meal, including alternate meal choices, if available;
- record the "planned" servings;
- list nonreimbursable meals and snacks separately from reimbursable meals and snacks;
- list any unplanned amounts of food added during the meal service;
- indicate if any substitutions are made or leftovers are used; and
- use a production record for each site.

SFSP sponsors should maintain production records on file with other SFSP documentation. The CSDE will review menu documentation (including production records, if available) during the Administrative Review of the SFSP.

### **Volume versus Weight**

Menu documentation records must reflect the servings required by the SFSP meal patterns. For example, the SFSP meal patterns require a specific volume for the vegetables/fruits component (cups) and some foods in the meat/meat alternates component, such as peanut butter (tablespoons) and legumes (cups). Therefore, menu documentation records for SFSP menus must list the servings of vegetables/fruits, peanut butter, and legumes by volume, not weight (ounces).

Fluid ounces (volume) and ounces (weight) are not the same. Volume is the amount of space an ingredient occupies in a measuring container. Volume measures include teaspoon, tablespoon, fluid ounce, cup, pint, quart and gallon. The weight of a volume measure of food varies depending on the density of the food. For example, ½ cup of lettuce weighs less than ½ cup of canned peaches; and 1 cup of whole-grain cereal weighs less than 1 cup of baked beans.



For most foods, a specific measure of volume generally does not equal the same measure of weight, e.g., ½-cup (4 fluid ounces) does not weigh 4 ounces. Yogurt is an exception; a ½-cup serving and 4 ounces (weight) are equivalent.

For information on weights and measures, see the Institute of Child Nutrition's (ICN) handout, *Basics at a Glance*, and the "Weights and Measures" section of the CSDE's SFSP webpage.

#### Resources

Basics at a Glance (ICN):

https://theicn.org/icn-resources-a-z/basics-at-a-glance/

Child Nutrition (CN) Labeling Program (CSDE):

https://portal.ct.gov/-/media/SDE/Nutrition/NSLP/Crediting/CNlabel.pdf

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Crediting Foods in the SFSP (Documents/Forms section of CSDE's SFSP webpage):
   https://portal.ct.gov/SDE/Nutrition/Summer-Food-Service-Program/Documents
Food Buying Guide for Child Nutrition Programs (USDA):
   https://www.fns.usda.gov/tn/food-buying-guide-for-child-nutrition-programs
Meal Patterns for the SFSP (CSDE's SFSP webpage):
   https://portal.ct.gov/SDE/Nutrition/Summer-Food-Service-Program#MealPatterns
Noncreditable Foods in the SFSP (CSDE):
   https://portal.ct.gov/-
   /media/SDE/Nutrition/SFSP/MealPattern/NoncreditableFoodsSFSP.pdf
Product Formulation Statements (CSDE):
   https://portal.ct.gov/-/media/SDE/Nutrition/NSLP/Crediting/PFS.pdf
Production Records (CSDE's SFSP webpage):
   https://portal.ct.gov/SDE/Nutrition/Summer-Food-Service-Program#ProductionRecords
Resource List for Food Safety in Child Nutrition Programs (CSDE):
   https://portal.ct.gov/-/media/SDE/Nutrition/Resources/ResourcesFoodSafety.pdf
Resource List for Menu Planning and Food Production in Child Nutrition Program (CDE):
   https://portal.ct.gov/-/media/SDE/Nutrition/Resources/ResourcesMenuPlanning.pdf
Resources for the SFSP Meal Patterns (CSDE):
   https://portal.ct.gov/-
   /media/SDE/Nutrition/SFSP/CreditingSFSP/ResourcesSFSPMealPattern.pdf
SFSP Menu Planning (CSDE's SFSP webpage):
   https://portal.ct.gov/SDE/Nutrition/Summer-Food-Service-Program#MenuPlanning
Standardized Recipe Form for the SFSP (CSDE):
   https://portal.ct.gov/-
   /media/SDE/Nutrition/SFSP/MealPattern/StandardizedRecipeSFSP.pdf.
Tips for Evaluating a Manufacturer's Product Formulation Statement (USDA):
   https://fns-prod.azureedge.net/sites/default/files/resource-files/manufacturerPFStipsheet.pdf
Weights and Measures (Documents/Forms section of CSDE's SFSP webpage):
   https://portal.ct.gov/SDE/Nutrition/Summer-Food-Service-
   Program/Documents#WeightsMeasures
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For more information, visit the Production Records section of the CSDE's SFSP webpage, or contact the Summer Meals staff in the CSDE's Bureau of Health/Nutrition, Family Services and Adult Education, 450 Columbus Boulevard, Suite 504, Hartford, CT 06103-1841.

This document is available at https://portal.ct.gov/-/media/SDE/Nutrition/SFSP/MealPattern/ProductionRecordsSFSP.pdf.

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